# Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 24

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS AND SANITATION

Title of Contract: JOB ORDER CONTRACT FOR BUREAU OF ELECTRCITY

**Dollar Amount of Release:** \$ 57,584.73

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

### CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY	PAGE NUMBER	
06/06/2007	14256	24	51729	50528021	Α	DATE	1	

**DELIVER TO:** 

81-E88

E88

**BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

**5261 W HARRISON ST** CHICAGO, IL 60644

CONTACT:

**PAT SULLIVAN 746-4058** 

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship												
Line	Line		COM	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COST
. 1	1		96842	2					57.584.73				TOTAL COST
			100	JOC FOR REGULAR AND EMERGENCY REPAIRS					07,004.73	USD	1.00	57,584.73	
			30C F	-OR REC	BULAR AND EN	MERGEN	CY REPAII	RS					
			A.M. F	RESIDEN	ITIAL LIGHTIN	G AT CAI	MBRIDGE,	PINEGR	OVE AND HUI	DSON			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV			GENRL	FUTR	
		1	007	0C12	0812030	1265	220540	0000				TOTA	•
	4	-		30.2	0012000	1200	220340	0000	12040151	000000	00000	0000	57,584.73
	· · · · · · · · · · · · · · · · · · ·										SHIPMENT	TOTAL:	57,584.73

RELEASE TOTAL:

57,584,73

SIGNATURE

SIGNATURE

To: Department of Streets and Sanitation

Date: May 18, 2007

Sub-Order Total: 57,584.73

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

amount of fees paid or estimated to be paid.

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
  2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-023.A

Cambridge, Pinegrove, Hudson-Belmont to Briar Place

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$30,392.73 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$18,292.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$8,900.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Vuan Conselace	May 21 2007
Signature	Date
Juan Candelaria	President
Name (Type or Print)	Title

Subscribed and sworn to before me

this_	21st	_ day of	May	20 <b>07</b>	
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<sup>4</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.